

## Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2 PAN No:WYFCE2986T

## TO:

Preeti Desai 4545, Banjara Hills, Mumbai 040-22334455 preeti.desai@gmail.com

## TAX INVOICE

**GST number:** 24ZQHQC8536K1Z5

PAN number: SCXOW8590G Date of invoice: 05-04-2023

Invoice number: 853

Purchase Order #: 17510

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Roofing Sheets	7308	30	300.00	sheet	18%	9000.00
Doors	4418	22	7000.00	piece	18%	154000.00
Electrical Sockets	8536	30	30.00	piece	18%	900.00
				Sub Total		163900.00
				IGST	18%	29502
				<b>Grand Total</b>	•	193402.00